CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
COMMITTEE TO ELECT ALVIN BATISTE JUDGE P. O. Box 598 Plaquemine, LA 70765-0598	well District Judge 18th JDC Div C Iberville Parish Section 1	Report Number: 21983 Date Filed: 1/25/2011 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/4/2008</u>			
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:		-	
———— 180th day prior to primary	40th day after general		
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		-	
— Withdrawn — Filed aft X Unopposed	er the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report		-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 25th day of January	<u>, 2011</u> .		
Randolph W Ware Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	(225)687-5243 Daytime Telephone		
Gwen S. Carter	(225)687-5230		
Signature of Treasurer	Daytime Telephone		

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT ALVIN BATISTE JUDGE

P. O. Box 598

Plaquemine, LA 70765-0598

Chairperson: Randolph W Ware

Report Number: 21983 Page 2 of 12 COMMITTEE TO ELECT ALVIN BATISTE JUDGE

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 160.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 160.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,121.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,121.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 54,407.72
15. Plus total receipts this period (Line 8 above)	\$ 160.60
16. Less total disbursements this period (Line 13 above)	\$ 7,121.28
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 47,447.04

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(s)
01/07/2010	interest earned	\$22.83
02/05/2010	interest earned	\$21.28
03/05/2010	interest earned	\$20.46
04/07/2010	interest earned	\$15.42
05/07/2010	interest earned	\$10.44
06/07/2010	interest earned	\$10.52
07/07/2010	interest earned	\$10.15
08/06/2010	interest earned	\$10.02
	01/07/2010 02/05/2010 03/05/2010 04/07/2010 06/07/2010 07/07/2010	01/07/2010 interest earned 02/05/2010 interest earned 03/05/2010 interest earned 04/07/2010 interest earned 05/07/2010 interest earned 06/07/2010 interest earned 07/07/2010 interest earned

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	09/07/2010	interest earned	\$10.49
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	10/07/2010	interest earned	\$9.62
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	11/05/2010	interest earned	\$9.22
FIRST FINANCIAL BANK AND TRUST CO. P. O. Box 563 Plaquemine, LA 70764	12/07/2010	interest earned	\$10.15
5. Total OTHER RECEIPTS during this reporting period	od	•	\$ 160.60

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABC EDUCATIONAL P O Box 4131 Baton Rouge, LA 70821	03/08/2010	charitable donation	\$ 200.00
AMERICAN CANCER SOCIETY P O Box 3000 Kenner, LA 70063-3000	03/19/2010	charitable donation	\$ 100.00
AMERICAN CANCER SOCIETY P O Box 3000 Kenner, LA 70063-3000	07/08/2010	Charitable Contribution	\$ 500.00
BHS PANTHER PAWS 630 Frontage Rd Brusly, LA 70719	03/31/2010	donation to Brusly High	\$ 100.00
BATON ROUGE BAR ASSOCIATION 544 Main Street Baton Rouge, LA 70806	10/01/2010	Voluntary Contribution	\$ 20.00
BATON ROUGE YMCA AC LEWIS BRANCH 350 S Foster Dr Baton Rouge, LA 70806	07/20/2010	Charitable Contribution	\$ 1,000.00
EPISCOPAL HIGH SCHOOL 3200 Woodland Ridge Blvd Baton Rouge, LA 70816	04/14/2010	donation for Plaquemine High School Girl's Basketball to participate in summer league	\$ 250.00
FAMILIES HELPING FAMILIES 778 Chevelle Dr Baton Rouge, LA 70806	03/02/2010	charitable donation	\$ 100.00
3. SUBTOTAL (optional)	!	!	\$2,270.00
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	02/10/2010	flowers for funeral services for various parish residents (3)	\$ 117.72
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	03/08/2010	flowers for parish resident funeral services	\$ 39.24
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	04/06/2010	flowers for parish residents funerals	\$ 78.48
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	09/09/2010	Plant for parish resident funeral	\$ 39.24
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	10/05/2010	plant for parish resident	\$ 39.24
FLOWERS FOR ALL OCCASIONS 58405 Belleview Rd Plaquemine, LA 70764	11/09/2010	plant for parish resident	\$ 44.69
GREATER ST. PAUL 24930 Hwy 405 Plaquemine, LA 70764	10/19/2010	Charitable Contribution	\$ 20.00
IBERVILLE WOMEN ON THE MOVE P O Box 162 Plaquemine, LA 70765-0162	11/09/2010	Charitable Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$478.61
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KENNER AAU 804 N. Bundicks Ct Slidell, LA 70461	06/28/2010	Charitable Contribution	\$ 50.00
KROTZ SPRINGS QUILTERS GUILD P. O. Box 223 Krotz Springs, LA 70750	04/11/2010	charitable contribution	\$ 200.00
LA WILDLIFE AGENTS ASSOC 874 Island Point Dr Lake Providence, LA 71254	03/30/2010	donation	\$ 100.00
LSU MEDALIST CLUB Main Campus Baton Rouge, LA 70816	04/07/2010	donation	\$ 200.00
LEBLANC'S PAYLESS STORE 58440 Belleview Rd Plaquemine, LA 70764	03/26/2010	Purchase of drumettes for donation to Plaquemine High's Green Devil Relays	\$ 54.00
MCNEESE STATE UNIVERSITY 4205 Ryan Street Lake Charles, LA 70609	07/08/2010	Charitable Contribution	\$ 125.00
MOUNT ZION INNER CITY 24400 Eleanor Drive Plaquemine, LA 70764	07/08/2010	Charitable Contribution	\$ 100.00
MT. GIDEON FULL GOSPEL BAPTIST CHURCH 77700 West Oak Lane Maringouin, LA 70757	06/21/2010	Charitable Contribution	\$ 25.00
3. SUBTOTAL (optional)	<u> </u>	l	\$854.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEW RESURRECTION MISSIONARY BAPTIST CHURCH 23610 Seminary Street Plaquemine, LA 70764	02/21/2010	chartable donation	\$ 500.00
NEW RESURRECTION MISSIONARY BAPTIST CHURCH 23610 Seminary Street Plaquemine, LA 70764	09/16/2010	Charitable Contribution	\$ 500.00
NU GAMMA OMEGA EDUCATIONAL & CHARITABLE FOUND PO Box 4726 Baton Rouge, LA 70821	10/01/2010	Charitable Contribution	\$ 300.00
PHS GREEN DEVIL CLASSIC 59595 Belleview Rd Plaquemine, LA 70764	04/08/2010	donation to Plaquemine High's Boys Basketball Team fundraiser	\$ 200.00
PINK LADIES SOCIAL AND CIVIC CLUB 58465 Bayou Road Plaquemine, LA 70764	03/30/2010	donation for easter egg hunt	\$ 100.00
PARIS PARKER 8349 Jefferson Hwy Baton Rouge, LA 70816	12/13/2010	Staff Christmas gifts	\$ 150.00
PARRAIN'S SEAFOOD 3225 Perkins Road Baton Rouge, LA 70816	12/21/2010	Christmas luncheon for staff	\$ 186.25
POST SOUTH 58650 Belleview Rd Plaquemine, LA 70764	06/29/2010	Graduation Ad	\$ 50.00
3. SUBTOTAL (optional)			\$1,986.25
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
POST SOUTH 58650 Belleview Rd Plaquemine, LA 70764	08/13/2010	Thank You Ad	\$ 25.00
RELAY FOR LIFE 10528 Kentshire Dr Baton Rouge, LA 70810	03/30/2010	donation	\$ 50.00
RIVERSIDE MEDIA GROUP 570 N. Jefferson Street Port Allen, LA 70767	06/01/2010	Don't Drink and Drive advertisement.	\$ 40.00
SLOANE FLORALS 57805 Plaquemine St Plaquemine, LA 70764	05/27/2010	Flowers for parish resident funeral.	\$ 33.25
ST JOHN SCHOOL 24250 Regina Street Plaquemine, LA 70764	03/24/2010	Donation for auction	\$ 60.00
TRUE HOPE COGIC 25230 Magnolia Street Plaquemine, LA 70764	06/18/2010	charitable contribution	\$ 100.00
UNITED STATES POSTAL SERVICE 58015 Canal Street Plaquemine, LA 70764	08/11/2010	Postage for Thank You Cards	\$ 61.60
VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764	08/13/2010	Thank You Cards	\$ 204.92
3. SUBTOTAL (optional)			\$574.77

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)	
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	03/04/2010	departing gift (gift card) for secretary	\$ 100.00
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	03/22/2010	purchase of tv for donation to St John School auction	\$ 335.72
WAL MART 59690 Belleview Drive Plaquemine, LA 70764	12/13/2010	Staff Christmas gifts	\$ 241.93
WHITE CASTLE HIGH SCHOOL 32695 Graham Street White Castle, LA 70788	12/01/2010	Charitable Contribution	\$ 30.00
MERCEDES WILSON 7621 Bozeman Ave Baton Rouge, LA 70812	03/30/2010	Donation for LSU Dept of Arts and Drama for travel to Seoul South Korea	\$ 250.00
3. SUBTOTAL (optional)			\$957.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,121.28